

1

MA22EXEDIJ8

Control No.

# Where ideas work

## **Travel Voucher (Restricted Use)**

lame Osborne	e, Josie 🔨		Personal	vee ID							<b>e Num</b> ) 387-2			
	rganization		Information Job Ti								el Grou	ip Cod	е	
	al Affairs	1			inicipal Af				-	4				
	Completed	6. Fis	cal Year		Special ( FT	Chequ	e Issue		8	3. Chequ	ie Stut	o Infor	natior	n
2021/05 Type of			ason for T						-	Headqua	arters			
In Provi			terial/Session							Mid-Isla		ific Rin	n	
	ing Address for								-	inite lote				
	10 Parliament B	uildings Vict	oria, BC, BC	<u>C V8V 1</u>	X4									
6.	17.			18.	\$0.55	19		20.&2		22.		20. &		
Travel	Plac	es Travelle	d		ersonal		Other	Mea	IS	1.00		'	Miscel	llaneous
Dates 2021	Destination	Start	End	Km	hicle Use Cost		ansport Costs	Cos			ging sts	Cost		Describe
05/08	Tofino-Victoria	1		315	173.3		COSIS	61.0			68.43	COSL		Describe
05/09	Victoria	0700						61.0	-		68.43			
05/10	Victoria	0700	2359	I		00		61.0			68.43			
05/11	Victoria	0700	2359	I		00		61.0			68.43			
05/12	Victoria	0700	2359	I	0.	00		61.0	0	2	68.43			
05/13	Victoria	0700	2359	I	0.	00		61.0	0	2	68.43			
05/14	Victoria	0700	2359	I	0.0	00		61.0	0		68.43			
05/15	Victoria	0700	2359	I		00		61.0	-	_	68.43			
05/16	Victoria	0700	2359		0.0	00		61.0	0	2	68.43			
	. <u> </u>		_		36.	- 37	-	38.	~		-	40.		Claim Tota
	OF COLUMNS			315 kms			\$ 0.00	\$ 54	9.00	\$ 24	15.87	\$(	0.00	\$ 3138.12
3. Clian	49. tCode R	50.	One dan Lin	5		52.		45.			Cada			A
		de Resp. Service Line 51057 54000				Project 51MTVNC				ersonal Information				Amount 25\$ 3 <del>138,12</del>
	060													
	060 5	1057	54000		5750	51	MTCCA						549	9.00
		1057	54000		5751	511	MTCCA						241	5.87
	avel Advance			1				1						
													54.	
								NT DUE	то	EMPLO				\$ 3138.12
	loyee Signatur					Pri	nt Name				Date	Signed		
	ed this travel exp ements made ar													
	of travel on gov													
	ch I have not bee					r								
party.					any sale									
	nding Authority					Pri	int Name				Date	Signe	d	
	ed correct pursu			f the Fin	ancial									
Adminis	stration Act and i	elated polici	es.											
57 Paur	ment Authority	Signature (	See Audit 7	[rail]		Dri	int Name				Date	Signe	d	
	sition for payme				Financial	1					Date	Jighe		
	stration Act.													

cont'd on E133677

DJ May 28/21

2021-05-28



110103 10	i iluvei vouellei (lu	confeccu 000/ E100002 101	03001110, 00310			
2 note(s) returned.						
Created On		Author	Note			
2021/05/20 16:01:04	Reid Heidi security Concern	Heidi.Reid@gov.bc.ca	May 8 - Travel from Tofino to Vic in personal vehicle - mileage - 315 kms @ 0.55 p/km = \$173.25 & p/diem @ \$61 - total for day = \$234.25 May 9, 10, 11, 12, 13,14, 15 and 16th - all day p/diems @ \$61 = \$488.00 Personal Information			
2021/05/21 11:16:19	Reid. Heidi security Concern	Heidi.Reid@gov.bc.ca	Accoms were split for the entire stay - 13 nights - between TV 133662 & E 133677			

#### Notes for Travel Voucher (Restricted Use) E133662 for Osborne, Josie

Josephine Osborne

Canada

Company Name:

Group Name:

### INFORMATION INVOICE

Room No.Security<br/>:ConcemArrival: 05-08-21Departure Date: 05-21-21<br/>PersonalFolio No.: InformationConf. No.: Personal<br/>InformationCustom:Reference: Annotation

Date	Description		Charges	Credits
05-08-21	Room Charge	E133662 May 8-16/21	228.00	
05-08-21	GST Room Tax	9 nights @ \$268.43 including taxes = \$2,415.87	11.51	\$2684
05-08-21	PST Room Tax		18.42 4	LS
05-08-21	MRDT Tax		6.91	1.200
05-08-21	DMF Fee		2.28	por
05-08-21	Climate Contribution		1.25	
05-08-21	GST Tax		0.06	
05-09-21	Room Charge		228.00)	-
05-09-21	GST Room Tax		11.51	112
05-09-21	PST Room Tax		18.42	alsa
05-09-21	MRDT Tax			XOU
05-09-21	DMF Fee		2.28	2684
05-09-21	<b>Climate Contribution</b>		1.25	
05-09-21	GST Tax		0.06	
05-10-21	Room Charge		228.00	4
05-10-21	GST Room Tax		11.51	08'
05-10-21	PST Room Tax		18.42	2000
05-10-21	MRDT Tax		6.91	d.
05-10-21	DMF Fee		2.28	
05-10-21	Climate Contribution		1.25	
05-10-21	GST Tax		0.06	
05-11-21	Room Charge		228.00	
05-11-21	GST Room Tax		11.51	out
05-11-21	PST Room Tax		18.42	No
05-11-21	MRDT Tax		6.91	00
05-11-21	DMF Fee		2.28	
05-11-21	Climate Contribution		1.25	
05-11-21	GST Tax		0.06	
05-12-21	Room Charge		228.00	-
05-12-21	GST Room Tax		11.51	-U-
05-12-21	PST Room Tax		18.42	~ 8 -
05-12-21	MRDT Tax		6.91	No
05-12-21	DMF Fee		2.28	
05-12-21	Climate Contribution			
05-12-21	GST Tax		1.25 0.06	
05-13-21	Room Charge			
05-13-21	GST Room Tax		228.00	
05-13-21	PST Room Tax		11.51	
	rity Concern	Victoria, BC	18.42	

G.S.T. #<sup>Security Concern</sup>

Josephine Osborne 🖌	Room No.	Security Concern
Personal Information	Arrival	: 05-08-21
	Departure Date	: 05-21-21
Canada	Folio No.	Personal Information
	Conf. No.	Personal Information
Company Name:	Custom	:
Group Name:	Reference	

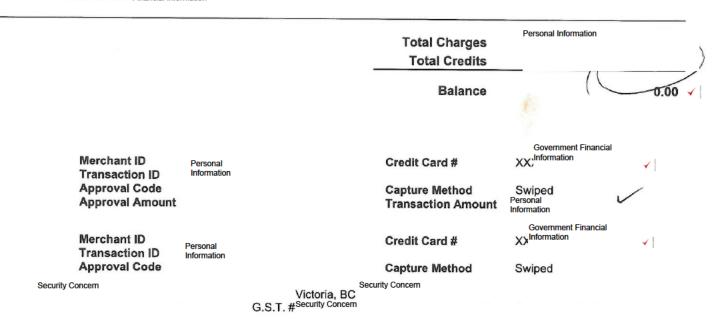
Date	Description	Charges Credits
05-13-21 05-13-21 05-13-21 05-13-21 • 05-14-21 05-14-21	MRDT Tax DMF Fee Climate Contribution GST Tax Room Charge GST Room Tax	(1.25) (2.28) (1.25) (268) (
05-14-21 05-14-21 05-14-21 05-14-21 05-14-21 05-15-21	PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax Mastercard <sub>Government</sub> XXXXXXX)Financia	$ \begin{array}{c} 11.51\\ 18.42\\ 6.91\\ 2.28\\ 1.25\\ 0.06 \end{array} \xrightarrow{b \ 8}{} 4^{3} $ Personal Information
<ul> <li>05-15-21</li> <li>05-15-21</li> <li>05-15-21</li> <li>05-15-21</li> <li>05-15-21</li> <li>05-15-21</li> <li>05-15-21</li> </ul>	Room Charge GST Room Tax PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax	$\begin{array}{c} 228.00 \\ 11.51 \\ 18.42 \\ 6.91 \\ 2.28 \\ 1.25 \\ 0.06 \end{array}$
<ul> <li>05-16-21</li> <li>05-16-21</li> <li>05-16-21</li> <li>05-16-21</li> <li>05-16-21</li> <li>05-16-21</li> <li>05-16-21</li> <li>Personal Information</li> </ul>	Room Charge GST Room Tax PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax	$\begin{array}{c} 228.00\\11.51\\18.42\\6.91\\2.28\\1.25\\0.06\end{array}$

Date	Description	0	harges	Credits
Group N	ame:			
		Reference		
Compan	/ Name:	Custom	:	
		Conf. No.	Personal : Information	
Canada	1	Folio No.	Personal Information	
		Departure Date	: 05-21-21	
Personal Inform	ation	Arrival	: 05-08-21	
Joseph	ine Osborne	Room No.	Security Concern	

Personal Information

05-21-21 Mastercard XXXXXXX Government Financial Information









# Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E133677 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Osborne, Josie 1 (250) 387-2283 Job Title Client Organization Travel Group Code Municipal Affairs Minister of Municipal Affairs 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2021/05/19 EFT 2022 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial/Session Mid-Island-Pacific Rim 12. Mailing Address for Cheque Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. \$0.55 Travel Places Travelled Personal Other Meals Miscellaneous Transport Dates Vehicle Use Lodging 2021 Destination Km Costs Cost Costs Cost Describe Start End Cost 05/17 Victoria 2359 0.00 61.00 268.43 0700 05/18 0700 2359 Victoria 0.00 61.00 268.43 05/19 Victoria 0700 2359 0.00 61.00 268.43 Victoria 05/20 0700 2359 61.00 268 43 0.00 05/21 Vict-Tofino 0700 2359 315 173.25 61.00 Claim Total 36 37. 38 39. 40 TOTALS OF COLUMNS \$ 305.00 315 kms \$ 173.25 \$ 0.00 \$1073.72 \$ 0.00 \$ 1551.97 1 45. 50. 48 51. 52. **Client Code** Service Line STOB Project Resp. Supplier Code Amount 060 51057 54000 5702 173.25\$ 1551.97 51MTVNC Information 060 51057 54000 305.00 5750 51MTCCA 060 54000 5751 060 51057 51MTCCA 1073.72 Less Travel Advance 060 54. AMOUNT DUE TO EMPLOYEE \$ 1551.97  $\checkmark$ Print Name 45. Employee Signature (See Audit Trail) Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. Ministry Spending Authority ARCS 1240-20

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Cont'd from E133662

Ministry Payment Authority ARCS 1050-06

DJ May 28/21

1 note(s) returned.		
Created On	Author	Note
2021/05/21 11:13:31	Reid Heidi security Concern Heidi.Reid@gov.bc.ca	May 17, 18, 19, 20 21 - full day p/diem @ \$61 = \$305.00 Accomodations - May 17, 18, 19 & 20 = 1073.72 May 21 - Victoria to Tofino - Private vehicle - 315 Kms @ 0.55 km = \$173.25 NOTE: Accomodations were split between TV E133662 & E 133677 Total accoms for 13 nights is - \$3489.59 ✓
Dredu	ection *** Convright @ Covernment of British	Columbia

#### Notes for Travel Voucher (Restricted Use) E133677 for Osborne, Josie

Date	Description	C	harges	Credits
INFORM	ATION INVOICE			
Group Na	ame:			
Company	y Name:	Custom Reference	:	
		Conf. No.	Personal Information	
Canada	a	Folio No.	Personal Information	
		Departure Date	: 05-21-21	
sonal Informatio	n	Arrival	: 05-08-21	
Joseph	nine Osborne	Room No.	Security Concern	

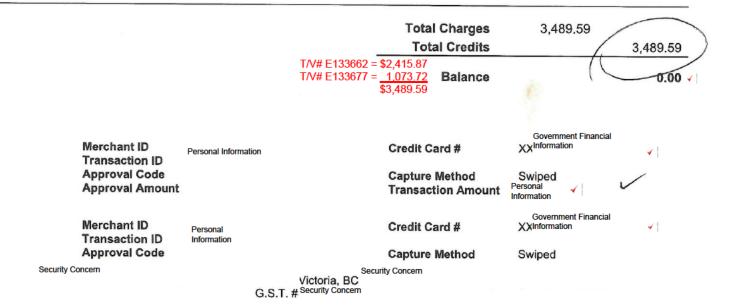
Personal Information

05-15-21 Mastercard Personal Information Personal Information

05-17-21       PST Room Tax       18.42         05-17-21       MRDT Tax       6.91         05-17-21       DMF Fee       2.28         05-17-21       Climate Contribution       1.25         05-17-21       GST Tax       0.06         v       05-18-21       Room Charge       228.00         05-18-21       GST Room Tax       11.51         05-18-21       PST Room Tax       11.51         05-18-21       MRDT Tax       6.91         victoria, BC       Security Concem	3
G.S.T. # <sup>Security Concern</sup>	

Josephine Osborne 🗹	Room No.	: Concern
Personal Information	Arrival	: 05-08-21
	Departure Date	: 05-21-21
Canada	Folio No.	Personal · Information
	Conf. No.	Personal Information
Company Name:	Custom	:
Group Name:	Reference	
Croup Hame.		

Date	Description	Charges Credits
05-18-21	DMF Fee	2.287 0.3
05-18-21	Climate Contribution	$2.28 \\ 1.25 \\ 0.06 \\ 368 \\ 3$
05-18-21	GST Tax	0.06) 100
<ul><li>05-19-21</li></ul>	Room Charge	228.00
05-19-21	GST Room Tax	11.51
05-19-21	PST Room Tax	10.10
05-19-21	MRDT Tax	6.91 268
05-19-21	DMF Fee	2.28
05-19-21	Climate Contribution	1.25
05-19-21	GST Tax	/
√ 05-20-21	Room Charge	$\begin{pmatrix} 0.06\\ 228.00\\ 11.51\\ 1.51\\$
05-20-21	GST Room Tax	11.51
05-20-21	PST Room Tax	18.42 6 100
05-20-21	MRDT Tax	6.91
05-20-21	DMF Fee	2.28
05-20-21	Climate Contribution	1.25
05-20-21	GST Tax	0.06/
05-21-21	Mastercard	Personal
	XXXXX <sup>Government Financial</sup>	







# Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

	ganization	1		Employ Personal Information Job Tit	lle		ffoir	<u>.</u>			Phone Num (250) 387-2 Travel Grou	283	e	
	ompleted		6. Fisca					s eque Issue		8.	4 Cheque Stul	b Infor	natior	1
	f <b>ravel</b> ce <b>1g Addres</b> :		Minister que	son for Tr rial/Sessio	on	EFT	_				eadquarters /lid-Island , Pa	cific Ri	m	
Room 31 16. Travel Dates	0 Parliame 17.	ent Buildin Places Tr		ia, BC, BC	18.	\$0.55 Personal		19. Other Transport	20. & 21 Meals	-	22. Lodging	20. &		laneous
Dates2021Destination05/30Tofino-Victoria05/31Victoria06/01Victoria06/02Victoria06/03Victoria06/04Victoria06/05Victoria-Tofino		Start 0700 0700 0700 0700 0700 0700 0700 07	End 2359 2359 2359 2359 2359 2359 2359 2359	<b>Km</b> 31! 31!	0.00 0.00 0.00 0.00 0.00		Costs	Cost 61.00 61.00 61.00 61.00 61.00 61.00 61.00		Costs 268.43 268.43 268.43 268.43 268.43 268.43 268.43	Cost		Describe	
TOTALS	OF COLUI	MNS	L	ـــــــــــــــــــــــــــــــــــــ	30 kn	<b>36.</b> \$ 346	50	<b>37.</b> \$ 0 00	<b>38</b> . \$ 427	<b>0</b> 0	<b>39.</b> • 1610.58	<b>40</b> .	0.00	Claim Total \$ 2384.08
Client Code         49. 600         50. 51057         Service Lin 54000           060         51057         54000           060         51057         54000           060         51057         54000           060         51057         54000			51. STOB 5702 5750 5751	52.		45.	Sų	poplier Code ersonal nformation			<b>Amount</b> .50 <del>\$ 2384.08</del> .00			
	60 <b>kel Advan</b>	ce											54.	
45. Empl	oyee Sign	ature (Se	e Audit T	rail)			Ļ	AMOU Print Name	NT DUE	io e	MPLOYEE Date	Signed		\$ 2384.08
disburse a result d	of travel on	le and/or governm	allowance ent busin	es to which ess as de	h I am tailed	t of entitled as above and by any othe						-		
- Certifie	ding Auth d correct p ration Act a	ursuant to	section	32 & 33 of		inancial		Print Name			Date	Signe	d	

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ June 21/21

1 noto(o) roturned						
1 note(s) returned.						
Created On		Author	Note			
2021/06/10 14:29:52	Reid Heidi Security Concern	Heidi.Reid@gov.bc.ca	May 30 - Tofino to Victoria - personal vehicle - 315 km. All day p/diem @ \$61 & accom @ \$268.43 p/night May 31 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 1 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 2 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 3 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 4 - All day p/diem @ \$61 & accom @ \$268.43 p/night June 5 - Victoria to Tofino - personal vehicle - 315 km. All day p/diem @ \$61			

#### Notes for Travel Voucher (Restricted Use) E133696 for Osborne, Josie

Josephine Osborne	Room No. Security Concern Arrival : 05-30-21
	Departure Date : 06-05-21
Canada	Folio No. Personal Information
	Personal Information Conf. No.
Company Name:	Custom : Reference
Group Name:	Kelelelice

Date	Description	Charges	Credits
✓ 05-30-21	Room Charge	228.00	
05-30-21	GST Room Tax	11.51	
05-30-21	PST Room Tax	18.42	
05-30-21	MRDT Tax	6.91	
05-30-21	DMF Fee	2.28	
05-30-21	Climate Contribution	1.25	
05-30-21	GST Tax	0.06	
✓ 05-31-21	Room Charge	228.00	
05-31-21	GST Room Tax	11.51	
05-31-21	PST Room Tax	18.42	
05-31-21	MRDT Tax	6.91	
05-31-21	DMF Fee	2.28	
05-31-21	Climate Contribution	1.25	
05-31-21	GST Tax	0.06	
✓ 06-01-21	Room Charge	228.00	
06-01-21	GST Room Tax	11.51	
06-01-21	PST Room Tax	18.42	
06-01-21	MRDT Tax	6.91	
06-01-21	DMF Fee	2.28	
06-01-21	Climate Contribution	1.25	
06-01-21	GST Tax	0.06	
✓ 06-02-21	Room Charge	228.00	
06-02-21	GST Room Tax	11.51	
06-02-21	PST Room Tax	18.42	
06-02-21	MRDT Tax	6.91	
06-02-21	DMF Fee	2.28	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
✓ 06-03-21	Room Charge	228.00	
06-03-21	GST Room Tax	11.51	
06-03-21	PST Room Tax	18.42	
06-03-21	MRDT Tax	6.91	
06-03-21	DMF Fee	2.28	
06-03-21	Climate Contribution	1.25	
06-03-21	GST Tax	0.06	
✔ 06-04-21	Room Charge	228.00	
06-04-21	GST Room Tax	11.51	
06-04-21	PST Room Tax	18.42	
Sec	Surity Concern Victoria, BC Sec	urity Concern	

Josephine Osborne	Security Concern Room No.		
Personal Information	Arrival : 05-30-21		
	Departure Date : 06-05-21		
Canada	Folio No. Personal Information		
	Personal Information		
	Conf. No.		
Company Name:	Custom : Reference		
Group Name:			

Date	Description	Charges	Credits
06-04-21	MRDT Tax	6.91	
06-04-21	DMF Fee	2.28	
06-04-21	Climate Contribution	1.25	
06-04-21	GST Tax	0.06	
06-05-21	Mastercard Government Financial Information		1,610.58

Total Charges	1,610.58	
Total Credits		1,610.58 🧹

Balance

0.00 🖌

**Merchant ID** Credit Card # Personal **Transaction ID** Information Approval Code **Approval Amount** 1,610.58

Government Financial Information

**Capture Method** Swiped Transaction Amount 1,610.58

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

Page No. 2 of 2





# Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

	e, Josie <b>*</b> r <b>ganizatio</b> r al Affairs	1		Employ Personal Information Job Tit Ministe	lle	) Municipal At	ffair	S			(25	ne Num 0) 387-2 vel Grou	283	e	
. Date C	Completed		6. Fisca	l Year		7. Special EFT	Che	eque Issue		8.	Cheq	ue Stul	o Infor	natior	n
<b>ype of</b> 1 n Provir	Fravel	s for Che	14. Rea Ministe	son for T rial/Sessio								arters and, Pa	cific Riı	m	
	10 Parliame 17.		gs Victor	ia, BC, BC	18.	1X4 \$0.55 Personal ehicle Use		19. Other Transport		& 21. Ieals	22.	dging	20. &		llaneous
2021 2021 26/12 26/13 26/13 26/14 26/15 26/16 26/17	Destination Tofino-Vi Victoria Victoria Victoria Victoria-T	ctoria	Start 0700 0700 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 2359	<b>Km</b> 31: 31:	5 Cost 5 173. 0. 0. 0. 0.	25 00 00 00	Costs	6 6 6 6	<b>ost</b> 1.00 1.00 1.00 1.00 1.00 1.00	C	268.43 268.43 268.43 268.43 268.43 268.43	Cost		Describe
OTALS	OF COLU	MNS			30 km	<b>36.</b> \$ 346	.50	<b>37.</b> \$ 0 00	38. \$	366.00	<b>39.</b> \$1	342.15	<b>40.</b> \$	0.00	Claim Tota \$ 2054.65
(	t <b>Code</b> 060 060 060 060	49. Resp. 51057 51057 51057		ervice Lin 54000 54000 54000		51. STOB 5702 5750 5751	52.	Project 51MTVNC 51MTCCA 51MTCCA	45	Su	upplier ersonal formatio	<b>Code</b>			
ess Tra	<b>vel Advan</b> 060			, HOUL				M THE CASE						54.	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other						AMOU Print Name	<u>NT D</u>	UE TO I	EMPLO		Signed		\$ 2054.65		
<ul> <li>party</li> <li>56. Spending Authority Signature (See Audit Trail)</li> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> </ul>						Print Name				Date	Signe	d			

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ June 21/21

1 note(s) returned.		stricted 03e/ E133748101	00001110,00010		
Created On		Author	Note		
2021/06/17 10:11:22	Reid Heidi Security Concern	Heidi.Reid@gov.bc.ca	June 12 - Tofino to Victoria - personal vehicle 315 kms - All day p/diem @ \$61 & accom. @ \$268.43 p/night June 13 - All day p/diem @ \$61 & accom. @ \$268.43 p/night June 14 - All day p/diem @ \$61 & accom. @ \$268.43 p/night June 15 - All day p/diem @ \$61 & accom. @ \$268.43 p/night June 16 - All day p/diem @ \$61 & accom. @ \$268.43 p/night June 17 - Victoria to Tofino - personal vehicle 315 kms - All day p/diem @ \$61		

Josephine Osborne	Room No.	Security Concern
Personal Information	Arrival	: 06-12-21
	Departure Date	: 06-17-21
Canada	Folio No.	Personal Information
	Conf. No.	Personal Information
Company Name:	Custom Reference	:
Group Name:	Kelerenee	

Date	Description	Charges	Credits
✓ 06-12-21	Room Charge	228.00	
06-12-21	GST Room Tax	11.51	
06-12-21	PST Room Tax	18.42	
06-12-21	MRDT Tax	6.91	
06-12-21	DMF Fee	2.28	
06-12-21	Climate Contribution	1.25	
06-12-21	GST Tax	0.06	
✓ 06-13-21	Room Charge	228.00	
06-13-21	GST Room Tax	11.51	
06-13-21	PST Room Tax	18.42	
06-13-21	MRDT Tax	6.91	
06-13-21	DMF Fee	2.28	
06-13-21	Climate Contribution	1.25	
06-13-21	GST Tax	0.06	
✓ 06-14-21	Room Charge	228.00	
06-14-21	GST Room Tax	11.51	
06-14-21	PST Room Tax	18.42	
06-14-21	MRDT Tax	6.91	
06-14-21	DMF Fee	2.28	
06-14-21	Climate Contribution	1.25	
06-14-21	GST Tax	0.06	
✓ 06-15-21	Room Charge	228.00	
06-15-21	GST Room Tax	11.51	
06-15-21	PST Room Tax	18.42	
06-15-21	MRDT Tax	6.91	
06-15-21	DMF Fee	2.28	
06-15-21	Climate Contribution	1.25	
06-15-21	GST Tax	0.06	
✓ 06-16-21	Room Charge	228.00	
06-16-21	GST Room Tax	11.51	
06-16-21	PST Room Tax	18.42	
06-16-21	MRDT Tax	6.91	
06-16-21	DMF Fee	2.28	
06-16-21	Climate Contribution	1.25	
06-16-21	GST Tax	0.06	
06-17-21	Mastercard Government Financial Information		1,342.15

Security Concern

Josephine Osborne	Security Concern Room No.
Personal Information	Arrival : 06-12-21
	Departure Date : 06-17-21
Canada	Folio No.
	Personal Information Conf. No.
Company Name:	Custom : Reference
Group Name:	

	Total Charges Total Credits	1,342.15 1,342.15	
	Balance	0.00	
Merchant ID Personal Information	Credit Card #	Government Financial Information	
Approval Code	Capture Method	Swiped	
Approval Amount 1,342.15	Transaction Amount	1,342.15	
		stination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3%	b
	Climate Cor	MRD1 Municipal Regional District 1ax 3% GST 5%, PST 8% I PST calculated on the Room Rate plus DMF tribution when applicable of \$1.25 + GST 5% ST 7% when applicable on Incidental Charges	

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